GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Payment of Telephone Bill for an amount of Rs. 811-00 in respect of Telephone bearing No.24041045 for the month of June, 2012 at the residence of the Chief Project Manager, I & I Department – Sanction of expenditure of Rs.811/- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 161 Date: 19.07.2012.

Read the following:-

1. G.O.Rt.No.3, I&I (OP-1) Department, dt.09-01-2012.
2. From the BSNL, Hyderabad Telecommunications, Telephone Bill No.218692280, dt.06.07.2012.

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 811-00 (Rupees eight hundred and eleven only) towards payment of rental and call charges of residence telephone bearing No.24041045 of Chief Project Manager, Infrastructure & Investment Department for the month of June, 2012, i.e period from 01.06.2012 to 30.06.2012.

2. The expenditure shall be debited to "3451 – Secretariat Economic Services – SH-090 – Secretariat – SH(28) – Infrastructure and Investment Department – 130 – Office expenses – 131 – Service Postage, Telegram & Telephone Charges".

4. The Drawing and Disbursing Officer, Infrastructure and Investment (O.P-1) Department shall draw the amount and paid to "BSNL Bank A/c.No. CBCA 01000076, Corporation Bank, Siddiamser Bazar, Hyderabad."

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
The Accounts Officer (CASH),
BSNL, PGMTD, Hyderabad.
Copy to:
Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.